

## ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, Mendocino National Forest has submitted the following reports to our office as required by the MRP, Order No. R1-2015-0021. Table 1 below shows the reporting year, whether we have records of if the report was submitted, and the report submittal date. As detailed in this request for information, we are seeking verification of the status of these submittals (see Required Actions in cover letter).

Table 1. Federal Agency Reporting Requirements

<u>Annual Report Year</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2016	Yes	7/17/2017
2017	Yes	7/17/2018
2018	No	
2019	Yes	5/5/2020
2020	No	
<u>5-Year Report</u>	<u>Submitted (Yes/No)</u>	<u>Report Submittal Date</u>
2020	No	

Our records show that since 2010, 7 Category B projects were enrolled in the 2010 or 2015 Waivers. Please note that projects that were enrolled under either the 2010 or 2015 Waivers and were grandfathered into the conditions of the 2004 USFS Waiver are not included here as they do not include legacy sediment site (LSS) treatments. Table 2 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

Table 2: Category B Projects enrolled in 2010 and 2015 Waivers

Project Name	LSS Proposed in Application <sup>1</sup>	LSS Treated by 3/2022	Enrollment Date	Completion Date
Mason Trail Connector	4		11/12/2013	11/18/2021
M6 Crossing Replacements/ restoration	2		12/17/15	
Tamarisk Removal and Eradication	0		7/5/2016	
M1/M4 ERFO Hell Hole Slide Repairs	0		9/2/2016	

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<sup>1</sup> Number of LSS and/or road miles proposed in the application.

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Project Name	LSS Proposed in Application <sup>1</sup>	LSS Treated by 3/2022	Enrollment Date	Completion Date
Yolla Bolly Middle Eel River Roads Decommissioning (Leech Lake)	31 and 9.5 miles of road		8/5/2019	
Deer Valley Hazard Tree Removal	3		10/3/2019	
Pine Mountain HTA	0		3/2/2020	

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